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4 BILL NO. S-74-07-//

5 SPECIAL ORDINANCE NO. S- 104-74.

6 AN ORDINANCE approving a contract with DEEDS
7 EQUIPMENT COMPANY for equipment for
8 Street Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated June 24, 1974, between the City of
12 Fort Wayne, by and through its Mayor and the Board of Public Works and DEEDS
13 EQUIPMENT COMPANY, INC., for:

14 1 Engine Driven Bituminous Distributor \$11,535.00

15 all as more particularly set forth on Purchase Order No. 3-25966, which is by
16 reference incorporated herein and made a part hereof, is hereby in all things
17 ratified, confirmed and approved.
18

19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.
21

22
23 William T. King
24 Councilman
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APPROVED AS TO FORM
AND LEGALITY
Richard L. King
CITY ATTORNEY

Read the first time in full and on motion by Henga, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 7/6/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Henga, seconded by Stew, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 7-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-104-74 on the 23rd day of July, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P M., E.S.T.

John H. Talarico
MAYOR

Chiller?

Bill No. S-74-07-11

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with DEEDS EQUIPMENT COMPANY for equipment for
Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK

ORIGINAL (1)

STATION OF BIDS				
REF #590	1 Bituminous Distributor			
ING DATE June 11, 1974 (Street Department)				
eel Tank & Fabricating	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
sco Mfg. Co.	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
D. Entyre & Co.	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
roll Products Co., Inc.	TOTAL \$ <i>No Bid.</i> LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
id Holcomb Co., Inc. <i>Wd. O.K.</i> <i>Rond</i>	TOTAL \$ <u>12,000.00</u> LESS TAX LESS TRADE LESS DISC TOTAL <u>12,000.00</u> <i>150.00 am. 2RO</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
te Brothers <i>Wd. O.K.</i> <i>Wd. (3. in w. form)</i> <i>disc. inc. 10.00</i>	TOTAL \$ <u>11,430.00</u> LESS TAX LESS TRADE LESS DISC TOTAL <u>11,430.00</u> <i>disc 2RO</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

AMPUTATION OF BIDS

ID REF. #590
 LOSING DATE June 11, 1974
 (Street Department)

1 Bituminous
 Distributor

Eng. Driven
Subcontract, 664.00
 TOTAL \$ 13,199.00
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL 13,199.00
Subcontract ARO 6/15/74

Deeds Equipment

Afd. O.K.

Bank

TOTAL \$ _____
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INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.T. Donetroff

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

Ref. No. 500

Date May 22, 1974

Date wanted

Fund

Appropriation No.

Room 470, Number One Main St., Ft. Wayne, Ind. 46802.

REQUIRED FOR DELIVERY TO:

Department

or Division Street Department

231 South Clinton Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 11, 1974 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Bituminous Distributor		

Did Bond required ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

DEEDS-EQUIPMENT COMPANY, INC.

Name of Company

PRESIDENT

8015 East 45th Street

Address

City LAWSON, Indiana 46226

5/21/74

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **BM Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1981, chapter 208, section 10, being Burns Indiana Statute 40-2315-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the large advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope (if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted under the signature of the bidder.

Specifications for one (1) Bituminous Distributor, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless supercoded by special equipment specified herein.

1. Tank: Approximately 1200 gallon capacity, Grade A tank (steel) of at least 10 gauge shell and surge plates. Minimum 8 gauge heads. Minimum 2" insulation with 20" manhole at top. \$ 11,705.00
2. Drive: Hydrostatic transmission to be driven from existing truck mounted P.T.O. (see additional specifications for optional requirements). \$ 0
3. Bitumen Pump: Must be able to deliver 400 gallons per minute. \$ 0
4. Burners: L.P. with a minimum of 5000,000 BTU's. Bitumeter reading located in truck cab and fifth wheel type. \$ 91.00
5. Spray Bar: Full circulating bar 12' long, raise and lower for traveling position with fold up ends and individual shut off valve for each nozzle. Driver shall have controls located in truck cab to control spray bar off and on, plus be mounted on platform outside of cab. Control in cab for raising and lowering of bitumeter wheel. \$ 880.00
6. Catwalks: Safety tread steel plate catwalks to run full length each side of tank. Also, safety tread steel catwalk to run length top of tank. \$ 0
7. Operator Platform: Platform to be of safety tread designed steel and to be located behind truck cab. (Front of Distributor) \$ 0
8. Fenders & Skirting: Not required. \$ 0
9. Wiring: Federal standard in conduit where necessary. \$ 0
10. Installation: Distributor to be mounted on buyers truck, 1964 International 1700, tandem axle. Frame measurement from rear of cab 173". Distributor to be mounted by seller. \$ 275.00
11. Color: Omaha Orange. \$ 0

12. Accessories:	Tool Box & Tools Standard I.C.C. Clearance Lights Steel Measuring Stick Hand spray Gun Parts Book & Operating Instructions	\$ <u>85.00</u>
13. Loading Hose:	Minimum 3" x 15'.	\$ <u>163.00</u>

Optional Bid: In the event buyers truck not capable of powering hydrostatic drive transmission an optional bid is necessary on the following: Engine, 4 cyl. water cooled, minimum 60 H.P. with electric starter, alternator 30 AMP and 12 volt battery. SEE NOTE

Total:	\$ <u>13,199.00</u>
Less Tax:	\$ <u> </u>
Less Discount:	\$ <u> </u>
Total Net:	\$ <u>13,199.00</u>

14. Warranty: 6 months

NOTE: FOR ENGINE DRIVEN DISTRIBUTOR
 SUBTRACT \$1,664.00 FROM TOTAL
 NET BID.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the BidderYear: 1974 Make: SEAMAN Model: SENIOR

1. Tank: 1250 GAL. - 10 GAUGE SHELL AND SURGE PLATES, 7 GAUGE HEADS. 2" INSULATION.
2. Drive: HYDROSTATIC
3. Bitumen Pump: VIKING 400 G.P.M.
4. Burners: 1.p. gas 600,000 B.T.U. EA.
5. Spray Bar: FULL CIRCULATING 12' LONG, RAISE & LOWERING FOR TRAVEL W/FOLD UP ENDS.
CONTROLS IN TRUCK CAB & ON OPERATORS PLATFORM TO CONTROL SPRAY BAR OFF AND ON. CAB
CONTROL FOR RAISING AND LOWERING BITUMETER WHEEL
6. Catwalks: FULL LENGTH SAFETY TREAD ON EACH SIDE AND TOP OF TANK
7. Operator Platform: SAFETY TREAD DESIGN REAR MOUNTED
8. Fenders & Skirting: OPTIONAL
9. Wiring: FEDERAL STANDARD
10. Installation: FACTORY MOUNTING
11. Color: OMAHA ORANGE
12. Accessories: TOOL BOX AND TOOLS, I.C.C. CLEARANCE LIGHTS, MEASURING STICK, HAND
SPRAY GUN AND PARTS BOOK AND OPERATING INSTRUCTIONS.
13. Loading Hose: 3" x 15'

Optional Bid FORD 172 CU. IN. DISP. 60 H.P. WATER COOLED W/12 VOLT ELECTRIC STARTER,
BATTERY AND 30 AMP ALTERNATORDelivery Date: 8 WEEKS BASED ON RECEIVING ORDER BY JUNE 18, 1974Please Note Warranty: 6 MONTHS

*FRONT MOUNTED ON ENGINE DRIVEN DISTRIBUTOR

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
-----MARION----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John K. Brennan

JOHN K. BRENNAN, PRESIDENT
Bidder or Agent

For DEEDS EQUIPMENT COMPANY, INC.
Firm or Corporation

Subscribed and sworn to before me this 10th day of JUNE, 19 74

My Commission Expires

12/20/76

Marcella Kay Williams
MARCELLA KAY WILLIAMS, NOTARY PUBLIC

REQUEST FOR PUBLICATION

News Sentinel	X
Journal Gazette	X
Other	

DATE May 28, 1974

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Street Department
Address 231 South Clinton Street
Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *A. T. Demetroff*

BIDS WANTED -- REFERENCE NO. 590

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until 10:00 A.M. Tuesday, June 11, 1974 for the following items:

One (1) Bituminous Distributor.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 50,000.00 must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

May 31, 1974

June 7, 1974

LEGAL NOTICE X

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No.

in the sum of

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

.....Dollars on Bank of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

DEEDS EQUIPMENT COMPANY, INC.
Name of Bidder—Print or Type

By *John K. Brennan*
Signature of Person Authorized to Sign
JOHN K. BRENNAN
Title PRESIDENT

8015 E. 45th Street
Street Name and Number

Lawrence, Indiana 46226
City, State and Zip Code

Date June 11, 1974

Witnessed by:

SURETY

AMERICAN STATES INSURANCE COMPANY
Name of Company — Print or Type

Incorporated
In the State of: INDIANA

Address INDIANAPOLIS, INDIANA

By *Robert K. ...*
Sign on this Line

Date June 11, 1974



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Julian Weller - Street Department Date 7-19-74
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - July 23, 1974

COPIES TO:

RE: BILL NO. S-74-07-11

AN ORDINANCE approving a contract with
DEEDS EQUIPMENT COMPANY for equipment for
Street Department

Your presence is requested on July 23, 1974, at 7:00 o'clock
P.M., Room 124, by the members of the Common Council and
William Hinga, Chairman of the Standing Committee of Finance,
in regard to Bill No. S-74-07-11.

It is also requested that you bring along any materials or
information that you may have which will help the Council
in its decision regarding the above bill.

Charlie

DIGEST SHEET

✓
S-74-07-11

TITLE OF ORDINANCE: Civil City Purchase Order 3-25966 to Deeds Equipment Company

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase of one Engine Driven
Bituminous Distributor to be used by Street Department on 1974 Street Resurfacing
program.

EFFECT OF PASSAGE: Will have bituminous distributor for use on 1974 Street
Resurfacing program.

EFFECT OF NON-PASSAGE: Will not have Bituminous Distributor.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____
Cost to Revenue Sharing Street Resurfacing - \$11,535.00

ASSIGNED TO COMMITTEE (J.N.): france